# State of Vermont

Buildings and General Services Office of Purchasing & Contracting 109 State St Montpelier VT 05609-3001 United States

Vendor ID 0000267159 Peck Electric Company 4050 Williston Rd Ste 511 S Burlington VT 05403 United States

Contract ID			Page
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Contract Dates		Origin	
11/17/2011 to 04/3	30/2017	CPŠ	
Description:		Contract Ma	aximum
CPS - VOICE AND	DATA CABLING	\$700	,000.00
Buyer Name	Buyer Phone	Contract St	atus
Stephen A Fazekas	-	Approved	

Phone #: (802) 658-3378

Line # Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
1	VOICE AND DATA COMMUNICATIONS CABLING	EA	0.01000	0.00	0.00

CONTRACTOR WILL SUPPLY WIRING AND/OR CABLING, AND INSTALLATION LABOR FOR PROJECTS AS DEFINED IN STATEMENTS OF WORK PROVIDED BY THE STATE.

LABOR RATE - \$47.00 / HR

MATERIAL PRICES WILL BE SUPPLIED IN THE CONTRACTORS REPLY TO THE STATEMENTS OF WORK (SOW)

CONTRACT TERMS AND ADDITIONAL INFORMATION

SCOPE: CONTRACTOR IS ELIGIBLE TO RECEIVE REQUESTS FOR PROPOSAL AND STATEMENTS OF WORK FOR CABLING PROJECTS STATEWIDE. REFERENCE CONTRACTOR'S PROPOSAL DATED 09/20/2011.

THIS CONTRACT IS WRITTEN IN ACCORDANCE WITH STATE OF VERMONT PURCHASING AND CONTRACT ADMINISTRATION REQUEST FOR PROPOSAL DATED 08/30/2011 AND THE CONTRACTORS RESPONSE TO THAT PROPOSAL DATED 09/20/2011,

PERIOD OF PERFORMANCE: 11/17/2011 THROUGH 10/31/2013 WITH AN OPTION TO RENEW FOR TWO ADDITIONAL 12 MONTH PERIODS IF MUTUALLY AGREED UPON BY THE STATE OF VERMONT AND CONTRACTOR.

ATTACHMENT: ATTACHMENT C STANDARD STATE PROVISIONS FOR CONTRACTS AND GRANTS DATED 01/01/2011 AND STATE OF VERMONT ATTACHMENT D COMMODITY TERMS AND CONDITIONS DATED 11/10/2010 ARE ATTACHED AND INCORPORATED AS PART OF THIS CONTRACT.

INSTALLERS SHALL BE ORTRONICS TRAINED AND CERTIFIED IN CATEGORY-5E INSTALLATION TECHNIQUE. WORK WILL NOT BE SUBCONTRACTED.

INSTALLATION AND MAINTENANCE SHALL BE PROVIDED THROUGHOUT THE STATE OF VERMONT. THE CONTRACTOR SHALL MEET THE FOLLOWING ON-SITE RESPONSE TIMES FOR REPAIR SERVICE:

- MAJOR SYSTEM FAILURE: 4 HOUR RESPONSE; TOTAL SYSTEM OR TWENTY-ONE (21) PERCENT OF STATIONS OUT OF SERVICE SERIOUSLY AFFECTING OFFICE OPERATIONS.
- MINOR FAILURE: 24 HOURS; AFFECTING A SINGLE STATION OR UP TO 20 PERCENT OF THE WORKSTATIONS OUT OF SERVICE AFFECTING END USER OPERATIONS. MINOR REPAIRS MUST BE COMPLETED BY CLOSE OF BUSINESS ON THE SECOND BUSINESS DAY FOLLOWING THE TROUBLE REPORT.

NOTE: INSTALLATION AND MAINTENANCE SHALL BE PROVIDED THROUGHOUT THE STATE OF VERMONT. MAJOR REPAIRS MUST BE COMPLETED BY THE CLOSE OF BUSINESS ON THE WORKING DAY FOLLOWING THE TROUBLE REPORT TO THE CONTRACTOR. FAILURE TO MEET THIS STANDARD MAY RESULT IN A DAILY FINE OF \$250.00 AND/OR REVOCATION OF THE CONTRACT.

NETWORKS ARE WARRANTEED AT LEAST FOR 15 YEARS FROM DATE OF INSTALLATION.

ALL INSTALLATIONS SHALL MEET THE SPECIFICATIONS OUTLINED IN THE STATE OF VERMONT REQUEST FOR PROPOSAL DATED 08/30/2011 AND CONFORM TO STANDARDS SPECIFIED IN EIA/TIA-568A TELECOMMUNICATIONS WIRING STANDARD, AND THE STATE OF VERMONT, INFORMATION TRANSPORT SYSTEM INFRASTRUCTURE STANDARD OF THE TELECOMMUNICATIONS SECTION WIRING STANDARD.

ALL INSTALLATIONS SHALL BE CERTIFIED BY THE CONTRACTOR TO BE CATEGORY-3 OR CATEGORY-5E COMPLIANT.ALL CATEGORY-5E INSTALLATIONS MUST BE TESTED AND PASS 100 MHz STANDARDS. HARD COPY TEST RESULTS MAY BE REQUESTED ON SOME INSTALLATIONS.

CONTRACTORS SHALL INSTALL GRAY CATEGORY-3 CABLE AND BLUE CATEGORY-5 CABLE UNLESS OTHERWISE SPECIFIED BY THE TELECOMMUNICATIONS SECTION. CATEGORY-5E CABLING WILL BE GREEN.

ALL CABLE RUNS SHALL BE CLEARLY AND NEATLY LABELED ON EACH END OF THE CABLE AND ON THE PATCH PANEL AND THE OUTLET. IDENTIFICATION PROCEDURES SHALL CONFORM TO THE EIAA/TIA-568 STANDARD.

METHOD OF ORDERING: STATE AGENCIES AND DEPARTMENTS MUST SUBMIT A WORK ORDER TO THE DII TELECOMMUNICATIONS SECTION. TELECOMMUNICATIONS WILL SOLICIT BIDS AND ISSUE ORDERS TO THE CONTRACTOR. PURCHASE ORDERS MUST BE

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Buyer Name	Buyer Phone	Contract Status
Stephen A Fazekas		Approved

Phone #: (802) 658-3378

		•					Unit	Max	Max
Line #	Item ID	Item Desc			U	OM	Price	Qty	Amt
USED	TO ORDER ITEMS	<b>AVAILABLE UNDE</b>	R THIS CONTRACT.	IF VERBAL	ORDERS ARE	GIVEN A	CONFIRMING	PURCHASE ORDER	
MUIST	RE ISSUED								

INVOICING: ALL INVOICES ARE TO BE RENDERED BY THE CONTRACTOR IN DUPLICATE ON THE VENDOR'S STANDARD BILLHEAD AND FORWARDED DIRECT TO THE INSTITUTION OR AGENCY ORDERING MATERIALS OR SERVICES AND SHALL SPECIFY THE ADDRESS TO WHICH PAYMENTS WILL BE SENT.

CANCELLATION: THE STATE SPECIFICALLY RESERVES THE RIGHT TO CANCEL THE CONTRACT OR ANY PORTION THEREOF PROVIDING, IN THE OPINION OF ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES, THE SERVICES OR MATERIALS SUPPLIED BY THE CONTRACTOR ARE NOT SATISFACTORY OR CONSISTENT WITH THE TERMS OF THE CONTRACT.

DEFAULT: IN CASE OF DEFAULT OF THE CONTRACTOR, THE STATE MAY PROCURE THE MATERIALS OR SUPPLIES FROM OTHER SOURCES AND HOLD THE CONTRACTOR RESPONSIBLE FOR ANY EXCESS COST OCCASIONED THERE-BY, PROVIDED, THAT IF PUBLIC NECESSITY REQUIRES THE USE OF MATERIALS OR SUPPLIES NOT CONFORMING TO THE SPECIFICATIONS THEY MAY BE ACCEPTED AND PAYMENT THEREFORE SHALL BE MADE AT A PROPER REDUCTION IN PRICE.

FAILURE: DEPARTMENTS AND INSTITUTIONS ARE REQUESTED TO ADVISE THE COMMISSIONER OF BUILDINGS AND GENERAL SERVICES AT ONCE OF FAILURE ON THE PART OF THE CONTRACTOR TO FULFILL ANY OF THE TERMS OR CONDITIONS OF THIS CONTRACT.

POLITICAL SUBDIVISIONS: POLITICAL SUBDIVISIONS OF THE STATE MAY PARTICIPATE IN THIS CONTRACT AT THE SAME PRICES, TERMS, AND CONDITIONS. ITEMS FURNISHED TO POLITICAL SUBDIVISIONS WILL BE BILLED DIRECTLY TO AND PAID FOR BY THE POLITICAL SUBDIVISIONS AND NEITHER THE STATE OR ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES PERSONALLY OR OFFICIALLY ASSUMES ANY RESPONSIBILITY.

SPECIAL PROVISIONS: THIS CONTRACT IS ALSO ISSUED ON BEHALF OF THE VERMONT STATE COLLEGES INC., A SEPARATE CORPORATION, HAVING UNDER ITS JURISDICTION CASTLETON STATE COLLEGE, JOHNSON STATE COLLEGE, LYNDON STATE COLLEGE AND THE VERMONT TECHNICAL COLLEGE. THIS ALSO APPLIES TO THE UNIVERSITY OF VERMONT.

CONTRACT: PLEASE REFER TO THE ASSIGNED CONTRACT NUMBER AND PURCHASE ORDER NUMBER ON ALL CORRESPONDENCE, DELIVERIES AND INVOICES.

TERMS: NET 30 DAYS

QUANTITY: THE ANNUAL VALUE AND QUANTITIES ARE ESTIMATED ONLY BASED ON PRIOR USAGE; ACTUAL PURCHASES MAY BE HIGHER OR LOWER DEPENDING ON THE STATE'S NEEDS. THE CONTRACT MAXIMUM IS NOT REFLECTIVE OF ACTUAL USAGE.

DELIVERY: RESPONSIBILITY FOR PRODUCT DELIVERY REMAINS WITH THE CONTRACTOR UNTIL THE PRODUCT IS PROPERLY DELIVERED AND SIGNED FOR IN ACCORDANCE WITH THE OFFICE OF PURCHASING & CONTRACTING TERMS AND CONDITIONS. SHIPMENTS SHALL BE SECURELY AND PROPERLY PACKED, ACCORDING TO ACCEPTED COMMERCIAL PRACTICES, WITHOUT EXTRA CHARGE FOR PACKING CASES OR OTHER CONTAINERS. SUCH CONTAINERS WILL REMAIN THE PROPERTY OF THE STATE UNLESS OTHERWISE STATED. DELIVERED GOODS THAT DO NOT CONFORM TO THE SPECIFICATIONS OR ARE NOT IN GOOD CONDITION UPON RECEIPT SHALL BE REPLACED PROMPTLY BY THE CONTRACTOR.

PRICING: ALL EQUIPMENT PRICING IS TO INCLUDE F.O.B. DELIVERY TO THE ORDERING FACILITY. NO REQUEST FOR EXTRA DELIVERY COST WILL BE HONORED. ALL EQUIPMENT SHALL BE DELIVERED ASSEMBLED, SERVICED, OILED, AND READY FOR IMMEDIATE USE, UNLESS OTHERWISE REQUESTED BY THE PURCHASING AGENCY. PRICES SHALL BE FIRM FOR THE ORIGINAL CONTRACT PERIOD. HOWEVER ANY PRICE REDUCTIONS OR SPECIAL OFFERINGS FROM THE MANUFACTURER OF CABLE OR TERMINATION EQUIPMENT MUST BE EXTENDED TO THE STATE OF VERMONT.

QUALITY: ALL PRODUCTS PROVIDED UNDER THESE AGREEMENTS WILL BE NEW AND UNUSED, UNLESS OTHERWISE STATED. FACTORY SECONDS OR REMANUFACTURED PRODUCTS WILL NOT BE ACCEPTED UNLESS SPECIFICALLY REQUESTED BY THE PURCHASING AGENCY. ALL PRODUCTS PROVIDED BY THE CONTRACTOR MUST MEET ALL FEDERAL, STATE, AND LOCAL STANDARDS FOR QUALITY AND SAFETY REQUIREMENTS. PRODUCTS NOT MEETING THESE STANDARDS WILL BE DEEMED UNACCEPTABLE AND RETURNED TO THE CONTRACTOR FOR CREDIT AT NO CHARGE TO THE STATE.

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Buyer Name	Buyer Phone	Contract Status
Stephen A Fazekas		Approved

Phone #: (802) 658-3378

			Unit	Max	Max
Line # Item ID	Item Desc	UOM	Price	Qty	Amt

CONTRACT TERMS: THIS CONTRACT WILL BE SUBJECT TO REVIEW THROUGHOUT ITS TERM. THE STATE WILL CONSIDER CANCELLATION UPON DISCOVERY THAT A VENDOR IS IN VIOLATION OF ANY PORTION OF THE AGREEMENT, INCLUDING AN INABILITY BY THE VENDOR TO PROVIDE THE PRODUCTS, SUPPORT, AND/OR SERVICE OFFERED IN THEIR RESPONSE.

THE VISA PURCHASING CARD MAY BE USED AS A FORM OF PAYMENT UNDER THIS CONTRACT.

MARCH 29, 2013 - AMENDMENT #1 - THIS AMENDMENT IS ISSUED TO ADD \$90,000.00 IN FUNDING TO THIS CONTRACT. THE TERMS AND CONDITIONS, PRICING, AND PERIOD OF PERFORMANCE REMAIN UNCHANGED.

CONTRACTOR CERTIFIES UNDER THE PAINS AND PENALTIES OF PERJURY THAT, AS OF THE DATE THIS CONTRACT AMENDMENT IS SIGNED, CONTRACTOR IS IN GOOD STANDING WITH RESPECT TO, OR IN COMPLIANCE WITH A PLAN TO PAY ANY AND ALL TAXES DUE THE STATE OF VERMONT.

ATTACHMENT C: ATTACHMENT C: STANDARD STATE CONTRACT PROVISIONS FOR CONTRACTS AND GRANTS DATED 11/07/12 SEE ATTACHED, WHICH SUPERSEDES ALL PRIOR VERSIONS OF ATTACHMENT C.

SEPTEMBER 13, 2013 - AMENDMENT #2 - THE STATE IS HEREBY ELECTING TO EXERCISE RENEWAL OPTION YEAR 1 THEREBY EXTENDING THE PERIOD OF PERFORMANCE UNDER THIS AGREEMENT FOR ONE YEAR TO OCTOBER 31, 2014 UNDER THE SAME PRICING, TERMS AND CONDITIONS.

CONTRACTOR CERTIFIES UNDER THE PAINS AND PENALTIES OF PERJURY THAT, AS OF THE DATE THIS CONTRACT AMENDMENT IS SIGNED, CONTRACTOR IS IN GOOD STANDING WITH RESPECT TO , OR IN COMPLIANCE WITH, A PLAN TO PAY ANY AND ALL TAXES DUE THE STATE OF VERMONT.

ATTACHMENT C: ATTACHMENT C: STANDARD STATE CONTRACT PROVISIONS FOR CONTRACTS AND GRANTS DATED 11/07/12 SEE ATTACHED, WHICH SUPERSEDES ALL PRIOR VERSIONS OF ATTACHMENT C.

ATTACHMENT D: ATTACHMENT D: COMMODITY PURCHASES TERMS AND CONDITIONS DATED 11/10/10 SEE ATTACHED, WHICH SUPERSEDES ALL PRIOR VERSIONS OF ATTACHMENT D.

OCTOBER 08, 2014 - AMENDMENT #3 - THE STATE IS HEREBY ELECTING TO EXERCISE RENEWAL OPTION YEAR 2 THEREBY EXTENDING THE PERIOD OF PERFORMANCE UNDER THIS AGREEMENT FOR ONE YEAR TO OCTOBER 31, 2015 UNDER THE SAME PRICING.

CONTRACTOR CERTIFIES UNDER THE PAINS AND PENALTIES OF PERJURY THAT, AS OF THE DATE THIS CONTRACT AMENDMENT IS SIGNED, CONTRACTOR IS IN GOOD STANDING WITH RESPECT TO , OR IN COMPLIANCE WITH, A PLAN TO PAY ANY AND ALL TAXES DUE THE STATE OF VERMONT.

ATTACHMENT C: STANDARD STATE CONTRACT PROVISIONS FOR CONTRACTS AND GRANTS DATED 09/02/2014 SEE ATTACHED, WHICH SUPERSEDES ALL PRIOR VERSIONS OF ATTACHMENT C.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

AMENDMENT #4 - October 27, 2015 - THE STATE IS HEREBY ELECTING EXTEND THIS CONTRACT, THEREBY EXTENDING THE PERIOD OF PERFORMANCE UNDER THIS AGREEMENT TO APRIL 30, 2016 UNDER THE SAME PRICING, TERMS AND CONDITIONS.

ATTACHMENT C: ATTACHMENT C: STANDARD STATE CONTRACT PROVISIONS FOR CONTRACTS AND GRANTS DATED SEPTEMBER 1, 2015 SEE ATTACHED, WHICH SUPERSEDES ALL PRIOR VERSIONS OF ATTACHMENT C.

ATTACHMENT D: ATTACHMENT D: COMMODITY PURCHASES TERMS AND CONDITIONS DATED 11/10/10 SEE ATTACHED, WHICH SUPERSEDES ALL PRIOR VERSIONS OF ATTACHMENT D.

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Stephen A Fazekas		Approved	

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CONTRACTOR CERTIFIES UNDER THE PAINS AND PENALITIES OF PERJURY THAT, AS OF THE DATE THIS CONTRACT AMENDMENT IS
SIGNED, CONTRACTOR IS IN GOOD STANDING WITH RESPECT TO, OR IN FULL COMPLIANCE WITH A PLAN TO PAY ANY AND ALL
TAXES DUE THE STATE OF VERMONT

IF YOU HAVE ANY QUESTIONS REGARDING THIS DOCUMENT PLEASE CONTACT:

Stephen Fazekas
Technology Procurement Administrator
Office of Purchasing & Contracting
10 Baldwin Street
Montpeller, VT 05633-7501

E-Mail: Stephen.Fazekas@vermont.gov

Phone:802-828-2210 Fax:802-828-2222

AMENDMENT #5 - April 12, 2016 - THE STATE IS HEREBY ELECTING EXTEND THIS CONTRACT, THEREBY EXTENDING THE PERIOD OF PERFORMANCE UNDER THIS AGREEMENT TO October 31, 2016 UNDER THE SAME PRICING, TERMS AND CONDITIONS.

CONTRACTOR CERTIFIES UNDER THE PAINS AND PENALITIES OF PERJURY THAT, AS OF THE DATE THIS CONTRACT AMENDMENT IS SIGNED, CONTRACTOR IS IN GOOD STANDING WITH RESPECT TO, OR IN FULL COMPLIANCE WITH A PLAN TO PAY ANY AND ALL TAXES DUE THE STATE OF VERMONT

CERTIFICATION REGARDING SUSPENSION OR DISBARMENT. CONTRACTOR CERTIFIES UNDER THE PAINS AND PENALTIES OF PERJURY THAT, AS OF THE DATE THIS CONTRACT AMENDMENT IS SIGNED, NEITHER PARTY NOR PARTY'S PRINCIPALS (OFFICERS, DIRECTORS, OWNERS, OR PARTNERS) ARE PRESENTLY DEBARRED, SUSPENDED, PROPOSED FOR DEBARMENT, DECLARED INELIGIBLE OR EXCLUDED FROM PARTICIPATION IN FEDERAL PROGRAMS, OR PROGRAMS SUPPORTED IN WHOLE OR IN PART BY FEDERAL FUNDS.

PARTY FURTHER CERTIFIES UNDER PAINS AND PENALTIES OF PERJURY THAT, AS OF THE DATE THAT THIS AGREEMENT IS SIGNED, PARTY IS NOT PRESENTLY DEBARRED, SUSPENDED, NOR NAMED ON THE STATE'S DEBARMENT LIST AT: HTTP://BGS.VERMONT.GOV/PURCHASING/DEBARMENT.

IF YOU HAVE ANY QUESTIONS REGARDING THIS DOCUMENT PLEASE CONTACT:

Stephen Fazekas
Technology Procurement Administrator
Office of Purchasing & Contracting
10 Baldwin Street
Montpelier, VT 05633-7501
E-Mail: Stephen.Fazekas@vermont.gov
Phone:802-828-2210
Fax:802-828-2222

AMENDMENT #6 - OCTOBER 5, 2016 - THE STATE IS HEREBY ELECTING TO EXTEND THIS CONTRACT, THEREBY EXTENDING THE PERIOD OF PERFORMANCE UNDER THIS AGREEMENT TO APRIL 30, 2017 UNDER THE SAME PRICING, TERMS AND CONDITIONS.

ATTACHMENT C: ATTACHMENT C: STANDARD STATE CONTRACT PROVISIONS FOR CONTRACTS AND GRANTS DATED JULY 1, 2016 SEE ATTACHED, WHICH SUPERSEDES ALL PRIOR VERSIONS OF ATTACHMENT C.

CONTRACTOR CERTIFIES UNDER THE PAINS AND PENALITIES OF PERJURY THAT, AS OF THE DATE THIS CONTRACT AMENDMENT IS SIGNED, CONTRACTOR IS IN GOOD STANDING WITH RESPECT TO, OR IN FULL COMPLIANCE WITH A PLAN TO PAY ANY AND ALL TAXES DUE THE STATE OF VERMONT

CERTIFICATION REGARDING SUSPENSION OR DEBARMENT. CONTRACTOR CERTIFIES UNDER THE PAINS AND PENALTIES OF

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Stephen A Fazeka	S	Approved

Phone #: (802) 658-3378

	•				Unit	Max	Max
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PERJURY THAT, AS O	OF THIS DATE THIS CON	TRACT AMENDMENT	IS SIGNED, NEITH	ER PARTY N	IO PARTY'S PRIN	CIPALS	
OFFICERS, DIRECTO	DRS, OWNERS, OR PART	NERS) ARE PRESENT	TLY DEBARRED, SI	USPENDED,	PROPOSED FOR	DEBARMENT, D	DECLARED
NELIGIBLE OR EXCL	UDED FROM PARTICIPA	TION ÍN FEDERAL PR	OGRAMS, OR PRO	GRAMS SU	PPORTED IN WHO	DLE OR IN PART	BY
FEDERAL FLINDS			•				

PARTY FURTHER CERTIFIES UNDER PAINS AND PENALTIES OF PERJURY THAT, AS OF THE DATE THIS AGREEMENT IS SIGNED, PARTY IS NOT PRESENTLY DEBARRED, SUSPENDED, NOR NAMED ON THE STATE'S DEBARMENT LIST AT: HTTP://BGS.VERMONT.GOV/PURCHASING/DEBARMENT.

CHILD SUPPORT (APPLICABLE TO NATURAL PERSONS ONLY; NOT APPLICABLE TO CORPORATIONS, PARTNERSHIPS OR LLCS): CONTRACTOR IS UNDER NO OBLIGATION TO PAY CHILD SUPPORT OR IS IN GOOD STANDING WITH RESPECT TO OR IN FULL COMPLIANCE WITH A PLAN TO PAY ANY AND ALL CHILD SUPPORT PAYABLE UNDER A SUPPORT ORDER AS OF THE DATE OF THIS AMENDMENT.

IF YOU HAVE ANY QUESTIONS REGARDING THIS DOCUMENT PLEASE CONTACT: Stephen Fazekas **Technology Procurement Administrator** Office of Purchasing & Contracting 109 STATE Street Montpelier, VT 05633-3001 E-Mail: Stephen.Fazekas@vermont.gov Phone:802-828-2210 Fax:802-828-2222

#### WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT

By the STATE of VERMONT	By the CONTRACTOR
Date:	Date:
Signature:	Signature:
Name:	Name:
Title:	Title:
Email:	Email: